

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Chiquita Armfield

Debtor(s)

Case No. 09 B 48317

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) The plan was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/22/2010, 08/16/2010, 11/28/2011, 04/10/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 11/12/2014.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$19,806.35.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,700.00
Less amount refunded to debtor	\$201.48

NET RECEIPTS: \$23,498.52

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,439.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,053.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,492.12

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 Fast Cash	Unsecured	460.00	NA	NA	0.00	0.00
Account Receivables	Unsecured	321.50	NA	NA	0.00	0.00
Account Recovery Service	Unsecured	154.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	400.00	654.21	654.21	654.21	0.00
America's Financial Choice Inc	Unsecured	387.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	NA	1,009.59	1,009.59	1,009.59	0.00
Americredit Financial Ser Inc	Secured	13,146.00	13,470.82	13,146.00	13,146.00	1,970.99
Americredit Financial Ser Inc	Unsecured	NA	324.82	324.82	324.82	0.00
Americredit Financial Ser Inc	Unsecured	250.00	NA	NA	0.00	0.00
Asset Management Out	Unsecured	149.00	NA	NA	0.00	0.00
Charles G McCarthy Jr & Associates	Unsecured	1,019.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	165.10	100.00	100.00	100.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	550.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	0.00	165.10	165.10	0.00	0.00
Col/Debt Collection Systems	Unsecured	137.70	NA	NA	0.00	0.00
Department Of Education	Unsecured	NA	4,476.46	4,476.46	0.00	0.00
Department Of Education	Unsecured	1,663.00	1,683.89	1,683.89	0.00	0.00
Dept Of Education	Unsecured	3,549.00	3,549.79	3,549.79	0.00	0.00
Dept Of Education	Unsecured	4,591.00	4,794.56	4,794.56	0.00	0.00
Dvra Billing	Unsecured	999.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	8,134.00	8,389.16	8,389.16	0.00	0.00
First Cash Advance	Unsecured	334.00	NA	NA	0.00	0.00
First Rate Financial	Unsecured	700.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	288.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	489.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,529.00	1,529.31	1,529.31	1,529.31	0.00
Jefferson Capital Systems LLC	Unsecured	271.00	271.48	271.48	271.48	0.00
LCA Collections	Unsecured	9.10	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	400.00	NA	NA	0.00	0.00
One Click Cash	Unsecured	260.00	NA	NA	0.00	0.00
Paycheck Today	Unsecured	260.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Titan Industries	Unsecured	300.00	NA	NA	0.00	0.00
United Collection Bureau Inc	Unsecured	235.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$13,146.00	\$13,146.00	\$1,970.99
TOTAL SECURED:	\$13,146.00	\$13,146.00	\$1,970.99
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,948.37	\$3,889.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,492.12</u>	
Disbursements to Creditors	<u>\$19,006.40</u>	
TOTAL DISBURSEMENTS :		<u>\$23,498.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.